

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T064/0013 MOD/AMD 07	Page 2 of 4
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (07) is to incorporate three additional trip requirements, adjust the "labor" hours, increase the ceiling "labor", "travel", and "material" dollar amounts, and increase the total ceiling dollar amount of this Task Order.

A. Three additional trips to the "Blount Island" location are added as requirements under this Task Order. This increased the number of trips to the Blount Island location from 1 trip to a total of 4 trips to this location under this Task Order.

B. The maximum number of labor "hours" available under this Task Order are increased by 188 labor hours, with the changes shown below by labor catagory:

<u>LABOR CATAGORY</u>	<u>CHANGE IN LABOR "HOURS"</u>	<u>MAXIMUM LABOR "HOURS" ON CONTRACT</u>
PRODUCTION MANAGER	increase of 16 hours	309 hours
PRODUCTION CONTROL CLERK	increase of 32 hours	175 hours
LOGISTICS MANAGER	increase of 16 hours	814 hours
WELDER	increase of 328 hours	2,442 hours
SERVICER	decrease of 140 hours	720 hours
SUPPLY TECH	remains the same at 3 hours	3 hours

C. The total ceiling dollar amount of this Task Order is increased by \$22,401.88 from \$354,765.39 to \$377,167.27, with the increases broken out as follows:

- i) The ceiling "labor" dollar amount is increased by \$9,868.28.
- ii) The ceiling "travel" dollar amount is increased by \$7,835.55.
- iii) The ceiling "material" dollar amount is increased by \$4,698.05.

2. All other terms and conditions of this Task Order, including the Performance Period ending date of 30 June 2004, remain unchanged.

*** END OF NARRATIVE A 008 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: 3 MWO'S PRON: 471GAM0147 PRON AMD: 06 ACRN: AA CUSTOMER ORDER NO: M9545002RC12222</div> <div>THE PURPOSE OF MOD 07 IS TO INCORPORATE THREE ADDITIONAL TRIP REQUIREMENTS TO "BLOUNT ISLAND."</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-JUN-2004</div> <div>\$ 319,216.47</div>				\$ 319,216.47

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	471GAM0147	AA	1	\$	296,814.59	\$	22,401.88	\$ 319,216.47
					NET CHANGE	\$	22,401.88	

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AA	17	13110927233101080200674432DC1222200002RC12222		\$ 22,401.88
NET CHANGE					\$ 22,401.88

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	354,765.39	\$	22,401.88	\$	377,167.27